

Internal File Tracking Sheet

2002

#	Date:	From:	Re: C/007/016
1.	1/16/02	Joe	Inspection Report
2.	1/31/02	Wayne	Phase I Bond Release – BR01B
3.	2/01/02	David	Phase I Bond Release – BR01B
4.	2/07/02	Joe	Inspection Report
5.	3/20/02	Joe, Dave	Inspection Report
6.	4/01/02	Joe, Wayne, David	2001 Annual Report Review
7.	4/08/02	Dana (Joe)	Email: Data Upload – GC 2,7,8 – WQ02-1
8.	4/08/02	Joe	Attachment to Dana's Email: GC 2,7,8 – WQ02-1
9.	4/10/02	Joe	Inspection Report
10.	5/15/02	Joe	Rock Gabion Structures – AM02A
11.	5/16/02	Joe	Inspection Report
12.	6/05/02	Joe	Inspection Report
13.	7/31/02	Joe	Inspection Report
14.	8/21/02	Joe	Inspection Report
15.	9/10 & 26/02	Joe, Priscilla, Dave, Wayne	Inspection Report
16.	9/13/02	Wayne	Phase I Bond Release – BR01B1
17.	9/13/02	Priscilla	Phase I Bond Release – BR01B-1
18.	9/24/02	Dave	Phase I Bond Release – BR01B-1
19.	9/24/02	Sun Advocate	Application for Phase I Bond Release
20.	10/01/02	Priscilla	Technical Field Visit, Phase I Bond Release Application – BR01B-1
21.	10/30/02	Joe	Inspection Report
22.	11/19/02	Sun Advocate	Public Notice: Application for Final Bond Release
23.	11/21/02	Joe	Inspection Report
24.	12/19/02	Joe	Inspection Report
25.	12/23/02	Dana	Email: Gordon Creek 2, 7, 8 3 rd Quarter 2002

FILE READY FOR SCANNING

0001



State of Utah

DEPARTMENT OF NATURAL RESOURCES
DIVISION OF OIL, GAS AND MINING

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INSPECTION REPORT

Partial: XXX Complete: Exploration:
Inspection Date & Time: 01/16/2002 / 1:30 pm -5:00 pm
Date of Last Inspection: 12/18/2001

Mine Name: Gordon Creek 2, 7, and 8 County: Carbon Permit Number: C/007/016
Permittee and/or Operator's Name: Mountain Coal Company
Business Address: HC 35 Box 380, Helper, Utah 84526
Type of Mining Activity: Underground XXX Surface Prep. Plant Other
Company Official(s): Dan Guy
State Official(s): Joe Helfrich Federal Official(s): None
Weather Conditions: Sunny, 15
Existing Acreage: Permitted 180 Disturbed 20.3 Regraded Seeded
Status: Active Reclamation XXX

REVIEW OF PERMIT, PERFORMANCE STANDARDS & PERMIT CONDITION REQUIREMENTS

- Substantiate the elements on this inspection by checking the appropriate performance standard.
 - For complete inspections provide narrative justification for any elements not fully inspected unless element is not appropriate to the site, in which case check N/A.
 - For partial inspections check only the elements evaluated.
- Document any noncompliance situation by referencing the NOV issued at the appropriate performance standard listed below.
- Reference any narratives written in conjunction with this inspection at the appropriate performance standard listed below.
- Provide a brief status report for all pending enforcement actions, permit conditions, Division Orders, and amendments.

	EVALUATED	N/A	COMMENTS	NOV/ENF
1. PERMITS, CHANGE, TRANSFER, RENEWAL, SALE	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2. SIGNS AND MARKERS	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
3. TOPSOIL	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
4. HYDROLOGIC BALANCE:				
a. DIVERSIONS	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
b. SEDIMENT PONDS AND IMPOUNDMENTS	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
c. OTHER SEDIMENT CONTROL MEASURES	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
d. WATER MONITORING	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
e. EFFLUENT LIMITATIONS	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
5. EXPLOSIVES	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
6. DISPOSAL OF EXCESS SPOIL/FILLS/BENCHES	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
7. COAL MINE WASTE/REFUSE PILES/IMPOUNDMENTS	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
8. NONCOAL WASTE	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
9. PROTECTION OF FISH, WILDLIFE AND RELATED ENVIRONMENTAL ISSUES	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
10. SLIDES AND OTHER DAMAGE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
11. CONTEMPORANEOUS RECLAMATION	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
12. BACKFILLING AND GRADING	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
13. REVEGETATION	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
14. SUBSIDENCE CONTROL	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
15. CESSATION OF OPERATIONS	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
16. ROADS:				
a. CONSTRUCTION/MAINTENANCE/SURFACING	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
b. DRAINAGE CONTROLS	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
17. OTHER TRANSPORTATION FACILITIES	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
18. SUPPORT FACILITIES/UTILITY INSTALLATIONS	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
19. AVS CHECK (4 th Quarter- April, May, June)	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
20. AIR QUALITY PERMIT	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
21. BONDING & INSURANCE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

INSPECTION REPORT

(Continuation sheet)

PERMIT NUMBER: C/007/016

DATE OF INSPECTION: 01/16/2002

(COMMENTS ARE NUMBERED TO CORRESPOND WITH TOPICS LISTED ABOVE)

1. PERMITS, CHANGE, TRANSFER, RENEWAL, SALE

An application for phase one bond release was received by the Division on October 25, 2001, the review has been completed. The technical analysis which contains some deficiencies is scheduled to be sent out the week of January 21, 2002. An application for revised water monitoring changes was received by the Division on October 29, 2001, the review has been completed and the application was recommended for approval. The approval letter should be sent the week of January 21, 2002 also.

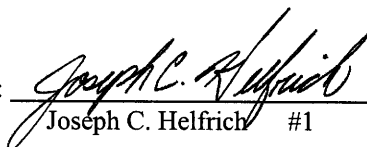
2. SIGNS AND MARKERS

The identification sign located at the main access at the end of the county road was legible and in good repair.

4B. HYDROLOGIC BALANCE: SEDIMENT PONDS AND IMPOUNDMENTS

On the day of this inspection, the sediment pond contained approximately 5" of snow. The majority of the snow from prior storms has melted. The three-celled pond was in good repair and functioning properly.

Inspector's Signature: _____


Joseph C. Helfrich #1

Date: January 17, 2002

Note: This inspection report does not constitute an affidavit of compliance with the regulatory program of the Division of Oil, Gas & Mining.

cc: James Fulton, OSM
Chris Hansen, Canyon Fuel Company
Dan Guy, Blackhawk Engineering
Price Field office

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